

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN ACTION NETWORK(257249)
1401 New York Ave NW Fl 12
Washington, DC 20005-2102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54039
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 3443

Invoice Num: 1141-416119
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 3

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST 3443

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	SUNRISE THIS MORNING	10/23/2012-10/26/2012	. . . T . . .	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T . . .	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	05:22:56 AM		AANTV102102DMMH	30	500.00				
3	THIS MORNING	10/24/2012-10/26/2012	. . W . F . .	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W . F . .	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:30:07 AM		AANTV102102DMMH	30	1,000.00				
10/26/2012	Fr	06:53:35 AM		AANTV102102DMMH	30	1,000.00				
4	SATURDAY 6P NEWS	10/27/2012-10/27/2012 S .	30	1	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S .	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				30				Credit	
5	SUNDAY 5:30P NEWS	10/28/2012-10/28/2012 S	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	05:57:22 PM		AANTV102102DMMH	30	1,500.00				

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6	WHEEL OF FORTUNE	10/23/2012-10/26/2012	. T W		30	3	5,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W	2		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu				30			5,000.00	Preempted
10/24/2012	We	06:52:38 PM		AANTV102102DMMH	30	5,000.00			
10/25/2012	Th	06:43:18 PM	10/23/2012	AANTV102102DMMH	30	5,000.00	5,000.00		Makegood
8	LATE NEWS M-F/SU	10/25/2012-10/25/2012	. . . T . . .		30	1	4,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .	1		4,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	10:09:39 PM		AANTV102102DMMH	30	4,200.00			
10	LATE NIGHT WITH DAVID LETTERMAN	10/23/2012-10/24/2012	. T W		30	2	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W	2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:48:47 PM		AANTV102102DMMH	30	1,000.00			
10/24/2012	We	10:58:22 PM		AANTV102102DMMH	30	1,000.00			
11	WCCO 4 NEWS SUNDAY MORNING AT 6	10/28/2012-10/28/2012	. . . . . S		30	1	300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S	1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:28:02 AM		AANTV102102DMMH	30	300.00			

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CBS TELEVISION STATIONS



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12	NFL REGULAR SEASON GAMES		10/23/2012-10/29/2012	S		30	1	10,500.00
Packers v Jags									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		10,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	03:58:27 PM		AANTV102102DMMH	30	10,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		11		31,000.00		4,650.00	26,350.00	5,000.00	5,000.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	31,000.00
Trade Value	0.00
Agency Commission	4,650.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	26,350.00

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